

# Invoice

Invoice No # 021009

Invoice Date Sep 09, 2023

Due Date Oct 09, 2023

## Billed By

### Apollo Pharmacy

No. 1, 80 Feet Main Road, Koramangala 4th Block, -  
560034,  
Bangalore,  
Karnataka, India -

GSTIN: 29AACCA4175D1ZY

PAN:

## Billed To

### Sri Balaji Medicals

No. 23, 8th Main, 3rd Block, Jayanagar, Bangalore -  
560011,  
Karnataka, India

GSTIN: 29AAEF55792H1ZN

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	
1. Lamotrigine 100mg	30049099	D2016	10/2023	10/2027	18%	50.00	₹145	₹7,250	₹652.50	₹652.50	₹
2. Levetiracetam 500mg	30049099	40300	01/2024	01/2028	18%	50.00	₹160	₹8,000	₹720	₹720	₹
3. Memantine 10mg	30049099	B3501	05/2023	05/2026	18%	100.00	₹100	₹10,000	₹900	₹900	₹
Total						200.00		₹25,250			₹

Total (in words) : TWENTY EIGHT THOUSAND SEVEN HUNDRED FIVE RUPEES ONLY	Amount	₹25,250
	CGST (9%)	₹2,272.50
	SGST (9%)	₹2,272.50
	Discount	(₹1,489.75)
	Shipping Charges	₹400
	Round off	(₹0.25)
	Total (INR)	₹28,705

## Terms and Conditions

1. Please pay within 30 days from the date of invoice.